

MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
MODIFICATION NO. PS86		3. EFFECTIVE DATE 1/30/14		4. REQUISITION/PURCHASE REQ. NO. P-63	
5. PROJECT NO. (If Applicable) IMO10450		7. ADMINISTERED BY (If other than Item 6)		CODE	
ISSUED BY Louis Zarr, Construction Manager, GWH+BB Bolling Federal Building 601 East 12th Street Kansas City, MO 64106 16-May-13		cc: 7BCP 6PCA(File) 6PTF (Melissa) AE 6PC(Thomas) CM			
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
J.E. Dunn Construction Company 1001 Locust Kansas City, Missouri 64106				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS06P08GZC0011 / IMO10450	
				10B. DATED (SEE ITEM 13) 8/25/2008	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 192X Net Increase / Decrease \$0.00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENT AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> FAR 52.243-4 - Changes (JUN 2007); GSAR 552.243-71 - Equitable Adj (APR 1984); GSAR 552.243-70 - Pricing of Adj (APR 1989)					
D. OTHER (Specify type of modification and authority)					
IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.) See attached Contract Modification for description of work. Total Contract price increased by: <u>\$0.00</u> Total Contract price decreased by: <u>0.00</u> Items accepted: <u>1</u> Time extended: <u>0 c.d.</u> Revised Contract completion date: <u>unchanged</u> This modification to be returned to person listed in Block 6 by: <u>6/16/2013</u>					
As provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
A. NAME AND TITLE OF SIGNER (Type or print) Christopher M. Szeliga J.E. Dunn Construction Co.			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christopher L. Cox Contracting Officer		
B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 1/22/14		16B. UNITED STATES OF AMERICA BY CHRIS TOPHER COX Digitally signed by CHRISTOPHER COX DN: cn = CHRISTOPHER COX, c = US, o = U.S. Government, ou = General Services Administration Date: 2014.01.30 07:51:10 -0500	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		16C. DATE SIGNED	

REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION		REQUEST NO. P-63	PAGE 2	OF 2	PAGES						
CONTINUATION SHEET		CONTRACT NO. GS06P08GZC0011 / IMO10450									
ITEM NUMBER	DESCRIPTION OF WORK	AMOUNT									
		DEDUCT	ADD								
	<p><u>NON-ARRA</u></p> <p><u>General</u> The Contractor is to review this modification in comparison to the contract documents previously issued. Itemize all deductions or additions on the appropriate line below. All changes in cost shall include all GC and sub-contractor overhead, profit and commission. Provide a thorough breakdown of costs for review. Submitted proposal shall be such that no additional time to current completion date is required.</p> <p>This Modification is issued on a Price to be Determined (PDL) basis in accordance with GSAR 552.243-71. The contractor shall submit a complete proposal for the requirements described within this modification within 30 days from the effective date of this modification.</p> <p>In performing this modification, the contractor shall notify the Contracting Officer in writing when the cost it expects to incur for work listed in this mod will exceed 50% of the cost of this modification. The contractor shall notify the Contracting Officer in writing when the cost it expects to incur for the work listed in this modification will exceed 80% of the cost of this modification. The contractor shall not bill for more than 80% of the NTE amount of this modification unless authorized by a subsequent modification to the contract. The Government is not liable for costs incurred in excess of the NTE amount of this modification.</p> <p>1. Shell - At frame-less all-glass entries: The contractor shall perform destructive testing, investigation, repair, replacement and alterations as directed by the Government related to loose pulls, loose rail cladding, loose bottom pivots, patch fitting "popping", closer leaking, and chipped or distressed glass, and replacement of temporary glass door leafs. The Not-to-Exceed (NTE) value is \$200,000 .</p> <p>PC77: Total Deduct from GSA Non-ARRA Completion Allowance, P34/PS36, = \$200,000 (PDL).</p> <p>Firm Priced Settlement: Final Cost of Work = \$ 71,864 (See JE Dunn breakdown, attached.)</p> <table> <tr> <td>Firm Priced Settlement</td> <td>\$ 71,864</td> </tr> <tr> <td>- Price Determined Later</td> <td>- \$ 200,000</td> </tr> <tr> <td>Net Returned to Contract</td> <td>\$ 128,136</td> </tr> </table> <p>Returned to GSA Non-ARRA Completion Allowance, P34/PS36 .</p> <p><u>Per FAR 43.204:</u> In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's <u>Proposal Request P63/PC77</u> "proposal for adjustment", the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments to such facts or circumstances giving rise to the "proposal for adjustment" (except for <u>none</u>).</p> <p>If an extension of contract time is proposed for this proposed modification, enter the number of calendar days and submit substantiating data. If the contractor does not propose an extension of contract time for this proposed contract modification, it is agreed the contract time will NOT be extended.</p>	Firm Priced Settlement	\$ 71,864	- Price Determined Later	- \$ 200,000	Net Returned to Contract	\$ 128,136				
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- Price Determined Later	- \$ 200,000										
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Non ARRA Owner Construction Allowance

(ASID: vmo00101 WI 327)

Obligated Amount (P-34 PS36) \$4,625,041.59

P-31R2 PS42 - \$7,332.00

Total \$4,617,710.00

P-29R3 PS44 - \$13,676.00

Total \$4,604,034.00

P-37R1 PS46 - \$8,955.00

Total \$4,595,079.00

P-37R1 PS47 + \$32,707.00

Total \$4,627,786.00

P-37R1 PS48 - \$21,532.00

Total \$4,606,254.00

P-37R1 PS49 - \$56,343.00

Total \$4,549,911.00

P-31R1 PS52 - \$26,787.00

Total \$4,523,124.00

P-37R1 PS53 + \$14,913.00

Total \$4,538,037.00

P-35R1 PS54 - \$100,000.00

Total \$4,438,037.00

P-30R2 PS58 - \$643,877.00

Total \$3,794,160.00

P-39 PS59 - \$190,002.00

Total \$3,604,158.00

P-42R1 PS60 - \$444,109.00

Total \$3,160,049.00

P-38R2 PS61 - \$724,142.00

Total \$2,435,907.00

P-48 PS62 - \$29,906.00

Total \$2,406,001.00

P-32R1 PS63 - \$672,681.00

Total \$1,733,320.00

P-47 PS64 + \$933,711.00

Total \$2,667,031.00

P-51 PS65 + \$844,402.00

Total \$3,511,433.00

P-46 PS66 + \$285,755.00

Total \$3,797,188.00

P-46 PS66 - \$37,574.00

Total \$3,759,614.00

P-45 PS71 - \$143,828.00

Total \$3,615,786.00

P-49 PS72 + \$228,642.00

Total \$3,844,428.00

P-52 PS73 - \$241,570.00

Total \$3,602,858.00

P-43R2 PS68 - \$824,411.00

Total \$2,778,447.00

P-50 PS74 - \$88,901.00

Total \$2,689,546.00

P-55 PS75 - \$124,045.00

Total \$2,565,501.00

P-61 PS76 + \$125,825.00

Total \$2,691,326.00

P-63 PC77 - \$200,000.00

Total \$2,491,326.00

P-49 PS78 - \$11,814.00

Total \$2,479,512.00

P-62 PS79 - \$95,242.00

Total \$2,384,270.00

P-59 PS80 - \$577,397.00

Total \$1,806,873.00

P-35R2 PS81 - \$60,000.00

Total \$1,746,873.00

P-57 PS82 - \$61,507.00

Total \$1,685,366.00

P-64 PS83 - \$39,494.00

Total \$1,645,872.00

P-65 PS84 - \$130,597.00

Total \$1,515,275.00

P-66 PS85 - \$142,843.00

Total \$1,372,432.00

P-63 PS86 + \$128,136.00

Total \$1,500,568.00